

Work Order ID 62320

Monday, September 27, 2010 11:27:29 AM

Page 1

Item ID: D350-561-045

Accept

Revision ID:

Item Name: Dual Mirror Accessory kit

Start Date: 9/27/2010 Start Qty: 2.00

Required Date: 10/4/2010 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: 

Date: 10-9-27

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

110

0.00



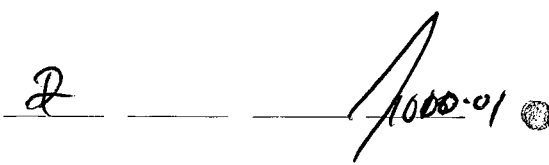
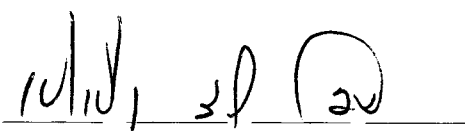
QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 9/27/2010 Start Qty: 2.00

Required Date: 10/4/2010 Req'd Qty: 2.00

Reference:



Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-561-045								
130 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Q&A

10/10/1
SP
20
10-10-02
MF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62320

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

AN3-4A

Purchased

No

105

Each

1,120.000

2

4



Bolt



10/10/10 SP

Location

Loc Qty

Loc Code

ST350

1120

104214

117

104291

300

104322

200

104374

200

104625

300

104817

3

4

AN960JD10

NAS1149D0363J

Purchased

No

105

Each

8.0000

4

8



Washer



11/15/22 10/10/10 SP

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

AN960JD416

NAS1149D0463J

Purchased

No

105

Each

24.0000

2

4



Washer



11/15/22 10/10/10 SP

Location

Loc Qty

Loc Code

ST300

24

113288

24

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62320



Parent Item: D350-561-045



Parent Item Name: Dual Mirror Accessory kit

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

105

Each

1,882.000

2

4



Nut



10/10/10 sf 20

Location

Loc Qty

Loc Code

ST300

1882

114523

109

114784

1773

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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